

**City of Atlanta Governing Board of the Office of the Inspector General
November 18, 2021 Meeting Minutes**

The meeting of the City of Atlanta Governing Board of the Office of the Inspector General was called to order by Board Chair Nichola Hines at 6:01 p.m. remotely via the Zoom Platform.

Attending the meeting were:

- Board Members - Nichola Hines (Chair), Vic Hartman, Lisa Liang, Gerry Neumark, Wesley Tharpe and Bing Wang
- Compliance Division - Shannon Manigault (Inspector General), Anthony Bennett (Deputy Inspector General) and Roslynn Anderson
- Independent Procurement (IPRO) Division - Micheal Jones (Manager)
- Ethics Division - Jabu M. Sengova (Ethics Officer), Carlos R. Santiago (Deputy Ethics Officer), Sherry Dawson, Janet Keene, Ariyan Marshall, Larry Mason, Ibadapo Onabanjo, Portia Reeves, and Raymond Robinson

Board members Chris Gilmore and Matt Grosvenor were absent.

MINUTES

1. Mr. Hartman moved to approve the minutes of the September 16, 2021 board meeting. The motion was seconded by Mr. Tharpe and unanimously approved by the Board.

INSPECTOR GENERAL'S REPORT

2. Status Report on Activities to Date - Compliance Division

Ms. Manigault presented a report on activities to date performed by the Office of the Inspector General, Compliance Division. She reported that the Office currently has three preliminary investigations, 13 open cases, and has closed four cases since the last board meeting. Ms. Manigault also provided a status report on office space and hiring for the office. Ms. Manigault reported that the office is continuing to work on its series of anti-corruption presentations and public awareness campaign.

3. Status Report on Activities to Date - Independent Procurement Review Division

Mr. Jones presented a report on activities to date performed by the Independent Procurement Review Division and included a brief review of a report recently published by the division.

4. FY22 Budget Report

Ms. Manigault reported that the Compliance and Independent Procurement Review Divisions were spending as budgeted for fiscal year 2022.

ETHICS OFFICER'S REPORT

5. Status Report on Activities to Date

Ms. Sengova reported on activities that support the Ethics Division Work Plan in

the following areas: operations, training, advice, public education and outreach, investigation and enforcement actions, and financial disclosure and electronic filing system. Ms. Sengova highlighted progress on the Ethics e-learning course and updates to the existing electronic filing system.

6. FY22 Budget Report

Ms. Sengova reported that the Ethics Division is spending as budgeted for the 2022 fiscal year.

Having no further business, the meeting adjourned at 6:39 p.m.



Governing Board of the Office of the Inspector General
Approved January 20, 2022